RECEIVED WARE FORMET PUBLIC COPT Amendment ☐ Yes State/County Referendum

August 2008

Disclosure Report Cover Use this form for general report and committee information, must be signed and submitted along with other detailed forms. Do not use this form to update information. le Committee Information Full Name . Mailing Address (include City, State and Zip Code) Oale 2. Report Vear 3. Period Start Date (mm/dd/yy) 4 Period End Date (mm/dd/yy) 2020 2020 6. Type of Committee (Chesk One) 9. Kypen (Reports (chied control of the syr Candidate Campaign Party Municipal ☐ PAC Referendum Organizational Organizational Organizational Independent Expenditure ____ Joint Fundraiser Thirty-five day Quarterly Pre-referendum Legal Expense Fund Pre-primary First Final Pre-election Second Supplemental Final 7. Lype of Fund Pre-runoff Third Annual Booster Fund Semi-annual Fourth Special Building Fund Mid Year Semi-annual Year End Mid Year Other: Final Year End Special Final Special Id-Account Information 11. Account Information a. Financial Institution Full Name . Financial Institution Full Name . Account Code b. Purpose . Account Code Campaign Expense d, Period Begin Balance d. Period Begin Balance CERTIFICATION I certify that the Committee or Fund is in compliance with all applicable provisions of Article 22A, 22B & 22D-22M of Chapter 163 of the NC General Statutes and that no funds are commingled with prohibited or other non-disclosed funds. I further certify that this report is complete, true and correct and that I have been trained by the NC State Board of Elections. Signature of Appointed Treasurer Delivery Method Date Received: Employee:

FOR OFFICE USE ONLY Normal Mail Registered Mail Date Postmarked: Employee Hand Delivered Electronically Filed Date Scanned: Employee: Signer has not received Date Data Entered: Employee: mandatory training

Please Note: This form cannot be used to amend committee information such as the committee address, treasurer, assistant treasurer, custodian of books information, or account information.

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes. NC State Board of Elections

CRO-1000

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Detailed Summary		Amendment Yes No
Use this form to summarize all disclosure reporting forms and to total mo 1. Committee Full Name (and Fund if applicable). 2/1/2/2 of	netary information	
Committee to Elect Philip Holas	Report 55	ID Number
Start of Election Cycle: January 1, 2 • 20	Total this	Total this
4) Cash on Hand at Start	Reporting Period	Election Cycle
RECEIPTS	\$ 216.00	\$ 200.00
5) Aggregated Contributions from Individuals (CRO-1205)	\$	<u> </u>
6) Contributions from Individuals (CRO-1210)	\$ 65	\$ 200.00
7) Contributions from Political Party Committees (CRO-1220)	\$	\$
8) Contributions from Other Political Committees (CRO-1230)	\$	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
9) Loan Proceeds (CRO-1410)	\$	5
10) Refunds/Reimbursements to the Committee (CRO-1240)	.	3
11) Other Receipt Sources		
		6
	\$	\$
11b) Contributions from Not-For-Profit Organizations (CRO-1250)	\$	\$ 2500
11c) Outside Sources of Income (CRO-1250)	\$	\$
11d) Legal Expense Fund - Other Sources (CRO-1270)	\$	\$
11e) Exempt Purchase Price Sales (CRO-1265)	\$	\$
12) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d and 11e) EXPENDITURES:	\$ <i>O</i>	\$ 200.
13) Disbursements		
13a) Operating Expenditures (CRO-1310)	s	\$
13b) Contributions to Candidates/Political Committees (CRO-1310)	\$	
		\$
13c) Coordinated Party Expenditures (CRO-1310)	\$	\$, 4
14) Aggregated Non-Media Expenditures (CRO-1315)	\$	\$
15) Loan Repayments (CRO-1420)	\$	\$
16) Refunds/Reimbursements from the Committee (CRO-1320)	\$	\$
17) In-Kind Contributions (CRO-1510)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)	\$ 244 40	\$
19) Cash on Hand at End (Add lines 4 and 12 together, then subtract line 18. ADDITIONAL INFORMATION	\$ 200.°°	\$ 200.
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$	
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$	
22) Debts and Obligations owed by the Committee (CRO-1610)	\$	
23) Debts and Obligations owed to the Committee (CRO-1620)	\$	
24) Account Transfers Within the Committee (CRO-1720)	\$	
25) Administrative Support (CRO-1710)	\$	\$
26) Forgiven Loans (CRO-1440)	\$	\$
27) 48-Hour Notice Reports Sum (CRO-2220)	\$	\$
28) Contributions to be Refunded (CRO-1215)	\$	\$ 6
CRO-1100 NC State Board of Elections		August 2008